

**DALLAS COUNTY CLAIMS SEPTEMBER 2020**

ABC ELECTRICAL SERVICES LLC	ADD'L CAT6 CABLES INSTALL LEC	\$	9,058.50
ABIGAIL G CHIAK	AUGUST 2020 MILEAGE	\$	61.01
ACME TOOLS	FACEMASKS, HAND SANITIZER, HARD HAT, RATCHETS	\$	375.06
ADEL APARTMENTS, LLC	CLIENT SUPPORT	\$	307.25
ADEL AUTO PARTS	FILTERS	\$	2,124.17
ADEL HEALTH MART	Medical Supplies for Inmates	\$	58.42
ADEL WINTERSET TV & APPLIANCE	HVAC REPAIR AUDITOR BLDG	\$	89.95
ADVANCED CORRECTIONAL	October 2020 On Site Medical Services	\$	15,717.17
ADVENTURE LIGHTING	LENS FOR LIGHTS FOR SPORTSMAN SHOWER HOUSE	\$	672.60
AECOM TECHNICAL SERVICES	DC-RIVER OAKS STUDY PROJ #60617787	\$	9,895.57
AGRI DRAIN CORPORATION	BEAR CREEK RD WO #1259	\$	2,282.49
AHLERS & COONEY PC	LABOR RELATIONS	\$	120.00
AJS-SANITATION, LLC	ACCT #204	\$	275.00
ALL OUTDOOR	CHAINSAW, SAW CHAINS UNIT #633	\$	541.71
ALLEN LAWN CARE & LANDSCAPING	RCP CULVERT	\$	900.00
ALLEY AUTO SALES	UNIT #105 TIRES DISMOUNT/MT BALANCE	\$	85.00
ALLIANT-IES UTILITIES	ELECTRIC EMS PERRY	\$	2,368.29
ALLIED OIL & TIRE COMPANY	55 GL TELLUS, BULK ALLIED UNIVERSAL & SYNTEX	\$	4,258.98
ALLISHA KENT	WAUKEE CSD ELECTION	\$	211.26
ALYSSA LUVAAS	REIMBURSEMENT FOR TRINDLE PARK SHELTER HOUSE 8/1	\$	25.00
AMAZON CAPITAL SERVICES	IPAD AND PHONE CASE	\$	76.98
AMY POUSSON-NOONAN	WAUKEE CSK ELECTION	\$	36.60
AMY SHORT	AUGUST 2020 MILEAGE	\$	301.30
ANDREW S JENCHEL	MILEAGE 8/12- 9/4/2020	\$	427.80
ANYTIME TOWING	TOW F450 TO R&R FOR REPAIR	\$	125.00
ARCHER TV & APPLIANCE	REFRIGERATOR FOR BREAK ROOM	\$	550.00
ARNOLD MOTOR SUPPLY #21	FREON	\$	501.40
ASSOCIATED COMPUTER	PROGRAMMING SUPPORT ELECTIONS	\$	525.00
AUCA CHICAGO LOCKBOX	UNIFORMS	\$	305.91
AUDITOR OF STATE	AUDIT SERVICE	\$	76,288.33
AUDUBON COUNTY SHERIFF	Tylerimport	\$	637.30
AUTUMN RIDGE APARTMENTS	CLIENT SUPPORT	\$	268.75
AVI SYSTEMS	55IN LCD TV	\$	5,062.46
BAILEY LAW FIRM, PLLC	GCPR022887 MK	\$	634.21
BALDON HARDWARE 47	BLACK MINI MAG COMBO	\$	321.35
BDC MGMT CORP	CLIENT SUPPORT	\$	325.00
BELINDA MORMAN	CARETAKER@DAWSON DEPOT FOR AUGUST	\$	260.00
BISHWAS BHATTARAI	MILEAGE 8/12-9/4/20	\$	339.83
BLACK HILLS ENERGY	ACCT #9336929344	\$	19.71
BLUE TARP FINANCIAL, INC.	480X8 LRC 5H STND ASSY #510, BLOW GUN, COUPLER 222	\$	97.96
BOCK FAMILY FOUNDATION	REIMBURSE BOCK FAMILY FOUNDATION PRAIRIE AWAKENING	\$	2,000.00
BRETT P MICHAEL	Tylerimport	\$	80.34
BRICK GENTRY	REVIEW OF FILING, EMAIL TO CLIENT, EMAIL REGARDING	\$	135.00
BRICKTOWNE CENTRAL L.C.	CLIENT SUPPORT	\$	400.00
BRYAN A. RUDOLPH	WAUKEE CSD ELECTION	\$	218.54
BUSINESS RADIO LICENSING	Radio Licensing	\$	120.00
C.L. CARROLL	LEC LAGOON DEMOLITION PROJECT	\$	1,425.00
CALDWELL PARRISH FUNERAL HOME	REMOVAL AND TRANSPORT GARLICH	\$	2,900.00

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CALHOUN-BURNS & ASSOCIATES INC	STREAMBANK REPAIR/STABILIZATION PROF SERVICES	\$	2,802.00
CASS ARLYN ZORN	CLIENT SUPPORT	\$	400.00
CENTRAL IOWA DETENTION	15 days at 80.00 Michael Patterson 6-16 thru 6-30	\$	2,400.00
CENTRAL IOWA JUVENILE	DENTENTION SERVICES	\$	2,627.38
CENTRAL IOWA READY MIX	EL PASO AVE & 292ND PL REDFIELD	\$	27,922.50
CENTRAL SALT	BULK DEICING SALT	\$	20,831.01
CENTRAL STATES ROOFING CO	ROOF REPAIR 910 COURT	\$	2,666.20
CENTURY LINK	COUNTY LINE CHARGES	\$	4,148.99
CENTURYLINK	COUNTY LINE CHARGES	\$	203.15
CHANTEAU AYERS	WAUKEE CSD ELECTION	\$	207.09
CHARLES L THOMPSON	COMMISSIONER PAY AND MILEAGE	\$	31.01
CHARM-TEX	Cell Window Cover 49" x 53" w/security flap	\$	398.70
CHOICE EMPLOYMENT SERVICES, LLC	Tylerimport	\$	1,106.42
CITY OF ADEL	WATER EMS	\$	2,766.28
CITY OF BOUTON	RUTF	\$	433.18
CITY OF DALLAS CENTER	23380 250TH STREET - ACCT #920000001	\$	208.52
CITY OF DAWSON	RUTF	\$	436.28
CITY OF DES MOINES	HAZMAT CONTRACT	\$	20,546.72
CITY OF MINBURN	RUTF	\$	988.50
CITY OF REDFIELD	SEWER REDFIELD DEPOT 1800	\$	154.93
CITY OF URBANDALE WATER UTILITY	CLIENT SUPPORT	\$	110.40
CITY OF VAN METER	WATER TRINDLE PARK	\$	61.75
CITY OF WEST DES MOINES	SWAT School Refresher Course - 2 employees	\$	986.84
CLERK OF COURT	JONAH RUIY 230189	\$	1,631.31
COLEMAN MOORE CO	CURLEX II AND PROPEX	\$	954.00
COMMUNICATIONS ENGINEERING CO	CARD ACCESS 910 COURT FINAL	\$	1,416.12
COMMUNITY CARE OF KNOXVILLE, LLC	Tylerimport	\$	2,170.00
CONNIE ALLEN	WAUKEE CSD ELECTION	\$	201.41
CONTROL INSTALLATION OF IOWA	HANDICAP ACCESSIBLE DOOR 210 N 10TH	\$	3,875.00
COUNTRY COURT COOPERATIVE	CLIENT SUPPORT	\$	360.00
CREMATION SOCIETY OF IOWA	CLIENT SUPPORT	\$	750.00
CRISIS INTERVENTION & ADVOCACY	2ND HALF ADVOCACY SERVICES	\$	5,000.00
CUNNINGHAM & KELSO, P.L.L.C.	GCPR024418 N.H.	\$	163.80
CYNDI CRAIGMILE	WAUKEE CSD ELECTION	\$	199.80
DALLAS COUNTY AUDITOR	FY20-Q4	\$	217,626.32
DALLAS COUNTY EMERGENCY MANAGEMENT COMMISSION	1ST QTR ALLOCATION FY21	\$	49,000.00
DALLAS COUNTY EMS	LIFE QUEST	\$	8,565.55
DALLAS COUNTY FAIR ASSN	1ST HALF CONTRIBUTION FY21	\$	22,500.00
DALLAS COUNTY HOSPITAL	GRANT REIMB SA1A THERMOMETERS	\$	451.14
DALLAS COUNTY NEWS	R16 PUBLIC NOTICE OF STORM WATER DISCHARGE	\$	19.61
DALLAS COUNTY SHERIFF	Miscellaneous Receipts-Petty Cash	\$	170.63
DALLAS COUNTY TREASURER	1ST HALF TAXES 818 COURT	\$	10,211.00
DAN'S TOWING & SERVICE	Tow Dodge Charger 25-32 to Deery in Waukee	\$	124.00
DARCI ALT	Tylerimport	\$	98.64
DAVE ROSZAK	WAUKEE CSD ELECTION	\$	210.87
DAVID M JOHNSON	MILEAGE 7/30-8/25/2020	\$	405.38
DENISE COX	AUGUST CLEANING	\$	890.00
DES MOINES LOCK SERVICE	ASSA aplocks - keys for Armory New Building	\$	854.00
DES MOINES STAMP MFG CO	Notary Stamp-Murano(jailer)	\$	32.40
DIAMOND MOWERS INC	HOSE, BRUSH BLADE	\$	712.94

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DICKINSON LAW	SETTLEMENT OF MANSIONS CASE	\$	6,000.00
DICK'S FIRE EXTINGUISHER SRVS	Inspection/Labor/Service trip	\$	193.95
DOUG DETRICK	Tylerimport	\$	2,800.00
DOWD DRUG	Tylerimport	\$	62.83
DR. ERIC ASH	MEDICAL DIRECTOR	\$	2,500.00
ED M.FELD EQUIPMENT COMP, INC	TEST BOOSTER HOSE, PLASTIC NOZZLE - CMF	\$	323.00
ELECTRICAL ENGINEERING	Adel Tower Replaced activator,etc	\$	2,536.84
ELECTRONIC ENGINEERING CO	CELLULAR BOOSTER SYSTEM LEC	\$	38,885.38
ELEVATE AT JORDAN CREEK, L.P.	CLIENT SUPPORT	\$	687.50
ELITE ELECTRIC & UTILITIES CON	NEW GENERATOR AND INSTALL OLD JAIL	\$	51,646.13
ENCARTELE	Replace handset on Inmate Phone 18"	\$	300.00
EPCO LTD. INC	CT Visual Display boards/lecture units-New Buildin	\$	8,403.00
	RACE 150 4 FT AND 3 FT VULCANIZED RUBBER		
EQUIPMENT BLADES INC	ENCASED	\$	5,865.00
ETHEN MARIE CALLAS	WAUKEE CSD ELECTION	\$	208.14
EXCEL MECHANICAL	IS SERVER ROOM HVAC REPAIR HSC	\$	1,278.50
FAREWAY STORES #989(W)	ICE	\$	14.32
FAREWAY-ADEL	ICE	\$	57.28
FARNSWORTH GROUP, INC	COURTHOUSE REMODEL COURTROOM	\$	3,357.24
FIDELITY SECURITY LIFE	SEPT VISION PREMIUM	\$	2,199.22
FILTER CARE	FILTERS CLEANED	\$	201.75
FINE ART PHOTOGRAPHY & GALLERY	1 hour time billed for group photo/digital disc	\$	255.00
FINESTEAD ENTERPRISES INC	INSPECTION & CEFIR INVESTIGATION 8/10-8/21/20	\$	5,525.00
FIRSTNET (AT&T MOBILITY)	CELL SERVICES	\$	41.27
FIXXT CREATIVE STRATEGIES	Tylerimport	\$	32.50
FLEET FUELING	Fuel Charges for July 2020	\$	13,576.82
FLEX PLAN ACCOUNT	FLEX PLAN ACCOUNT AUGUST 2020	\$	8,687.43
FORTERRA PIPE AND PRECAST	WO #821 PROSPECT AVENUE	\$	22,634.78
FULLER PETROLEUM SERVICE	PREM UNLEADED AND DIESEL	\$	19,278.47
GALLS, LLC-DBA	Chief Deputy Lande-Deputy Merwald Hats	\$	1,527.86
GANOE EXCAVATING INC	RCP PIPE CULVERT - OLD PORTLAND RD	\$	61,207.50
GATEHOUSE MEDIA IOWA HOLDINGS	JUNE 16 MINUTES PERRY CHIEF	\$	3,675.29
GENERAL BASIC FUND /01000/	POSTAGE APRIL - JUNE 2020	\$	33,874.76
GLOBAL INTERMEDIATE LLC	POSTAGE FOR COUNTY WIDE MAILING	\$	12,939.10
GOODY'S TOOLS, LLC	13 PC WRENCH SET	\$	209.95
GOVERNMENTJOBS.COM, INC	SOFTWARE SUBSCRIPTION	\$	7,291.53
GRAINGER	Nesting Containers-Courthouse	\$	377.60
GRANGER MUNICIPAL UTILITIES	2111 KENNEDY BLVD ACCT #1460001	\$	11.53
GRANICUS	WEBSITE MAINTENANCE	\$	11,576.25
GRAPHICS2U	UNIFORMS	\$	905.87
GREATER REGIONAL MEDICAL			
CENTER	Michael Croft - inmate Medical treatment	\$	1,063.00
GREENE COUNTY SHERIFF	FECR042848 MILLER JERRY	\$	36.50
GRIMES ASPHALT & PAVING CORP	PARKING LOT REHAB PHASE 1 FINAL	\$	3,813.39
GUTHRIE CENTER COMMUNICATIONS	Tylerimport	\$	69.28
GUTHRIE COUNTY REC	2148200 SPORTSMAN TRIALER PARK	\$	1,863.29
HAGLUND CONSULTING LLC	Tylerimport	\$	300.00
HALLETT MATERIALS	PEA GRAVEL	\$	284.87
	HAMMER, TIED DOWNS, BOLTS, SCREWS, NAILS,		
HARLAND ACE HDWE	FASTENRS	\$	207.36
HARRISON TRUCK CENTER	UNIT 203, MOD KIT, CLAMP	\$	8,606.50
HASTINGS FUNERAL HOME	CLIENT SUPPORT	\$	750.00
HEART OF IOWA COMM. SERVICES	Tylerimport	\$	586,992.70
HEARTLAND COOP	LP PARTIAL PREPAYMENT	\$	2,368.14

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HEARTLAND PRESBYTERIAN CHURCH	WAUKEE CSD ELECTION	\$ 200.00
HENDERSON PRODUCTS, INC	TAILGATE WELDMENT	\$ 2,000.00
HERBERGER CONSTRUCTION CO INC	OVERLAY AND BRIDGE REPAIR ON SOUTH LOOP	\$ 67,335.54
HIRTA PUBLIC TRANSIT	Tylerimport	\$ 18.00
HOPE AGENCY	Tylerimport	\$ 202.40
HORIZON SIGNAL TECHNOLOGIES	SQ2-MPR FIN CART, PTS CONTROLLER, PROGRAMMER, TRAN	\$ 36,656.50
HOTSY CLEANING SYSTEMS INC	Parts and labor for Hotsy	\$ 673.40
HOUSBY MACK, INC.	FILTER ELEMENT	\$ 75.72
HOWREY CONSTRUCTION	RRVT TO HTT CONNECTOR CONSTRUCTION PHASE II #2	\$ 310,961.38
HUBER HAULING INC.	MIDLAND TRL, HWY 169 & 44 - ROADGRADE REPLACEMENT	\$ 757.90
HULGAN INC	CLEAN AC CONDENSATE CMF	\$ 100.00
HYVEE ACCOUNTS RECEIVABLE	Jail Meals and Snacks	\$ 20,558.25
I M W C A	INSTALLMENT 3 WORK COMP PRMIUM 20-21 INV. 77372	\$ 28,303.00
ICEOO - ALICE RAY, ICEOO TREAS	ICEOO ANNUAL CONFERENCE	\$ 450.00
IMAGINE THE POSSIBILITIES	Tylerimport	\$ 10,054.54
INDOFF INC	Tylerimport	\$ 73.62
INROADS LLC	WO 821 - PROSPECT AVE	\$ 39,208.47
INTEGRATED TELEHEALTH PARTNERS	Tylerimport	\$ 5,510.00
INTERSTATE BATTERY SYSTEM	BATTERIES	\$ 619.80
IOWA COUNTY RECORDERS ASSOCIATION	ANNUAL MEMBERSHIP	\$ 200.00
IOWA DEPARTMENT OF	OUTBACK STYLE CAP, LEATHER WORK GLOVES	\$ 274.98
IOWA LAW ENFORCEMENT ACADEMY	40 Hour Telecommunicator Basic 5-18 thru 5-22-20	\$ 875.00
IOWA METHODIST OCCUPATIONAL	PHYSICALS AND DRUG SCREENS SHERIFF	\$ 157.00
IOWA NATURAL HERITAGE	ANNUAL MEMBERSHIP	\$ 100.00
IOWA OFFICE STATE MEDICAL EXAMINER	AUTOPSY SCHMITZ	\$ 5,023.75
IOWA ONE CALL	LOCATES	\$ 18.00
IOWA PRISON INDUSTRIES	E911 SIGNS AND THIN BLUE LINE SIGNAGE	\$ 1,970.70
IP PATHWAYS	VEEAM CLOUD CONNECT AUGUST	\$ 873.16
JACK'S OK TIRE SERVICE	MICHELIN SNO-PLUS TIRES	\$ 18,900.00
JAGUAR SOFTWARE DEVELOPMENT IN	SOFTWARE MAINTENANCE 10/20--9/21	\$ 2,400.00
JEANINE SCOTT	Tylerimport	\$ 675.00
JENNIE EDMUNDSON HOSPITAL	Tylerimport	\$ 1,998.05
JENNIFER KRUSE	Tylerimport	\$ 625.00
JERICO SERVICES INC	DUST CONTROL - I AVE AND BEAR CREEK RD HAUL ROUTE	\$ 3,125.00
JNB FAMILY WAUKEE LTD. PTR	CLIENT SUPPORT	\$ 371.50
JNB HOMETOWN HARBOR WAUKEE LP	CLIENT SUPPORT	\$ 400.00
JOANNE L JONES	JULY 2020 CONTRACT TRANSLATION	\$ 148.99
JOY RIDE TRANSPORT, LLC	Tylerimport	\$ 910.00
JULIE CIRKSENA	WAUKEE CSD ELECTION	\$ 223.26
JULIE SEALINE	REFUND FOR CANCELLING EAGLES NEST CABIN	\$ 125.00
JUNE WHITE	REFUND FOR CANCELLING EAGLES NEST CABIN	\$ 55.00
KHULUD ABDULHAMID	AUGUST 2020 CONTRACT TRANSLATION	\$ 141.53
KIM OWEN	MILEAGE FOR ADA NEW PRECINTS	\$ 17.55
KIMBALL MIDWEST	CABLE TIE, NUT, HOSE END, MINI BULB	\$ 747.43
KRISTA FISHER	Tylerimport	\$ 52.65

**DALLAS COUNTY CLAIMS SEPTEMBER 2020**

KRISTI TETMEYER	WAUKEE CSD ELECTION	\$	216.06
LA CROSSE SEED	RED WINTER WHEAT	\$	726.50
LAKES REGIONAL FAMILY MEDICINE	DEATH INVESTIGATION REVIEW SOBOTKA	\$	290.00
LANGUAGE LINK	TRANSLATOR SERVICES	\$	5.47
LAW ENFORCEMENT SYSTEMS, INC	500 Officer Dispatched Door Hanger	\$	158.00
LEJAS CORPORATION	COURTROOM PROJECT CHOUSE 2ND FLOOR	\$	65,302.84
LINDA LAURENZO	WAUKEE CSD ELECTION	\$	219.33
LOGAN CONTRACTORS SUPPLY	CONCRETE PATCHING SUPPLIES	\$	4,541.43
LORI NOAH	WAUKEE CSD ELECTION	\$	228.84
	DESIGN DEVELOPMENT SPORTSMAN PARK		
MA ARCHITECTURE	RESTROOM ON LODG	\$	5,500.00
MAIL SERVICES LLC	ANNUAL TAX BILL PRINTING	\$	31,930.08
MANNING LAW OFFICE, PLLC	GCPR024399 P.M.	\$	340.20
MARK D STUCHEL	BUTANE GAS TORCH, AIR IMPACT WRENCH	\$	637.43
MARSALLYN J ROYER	LUNCH RECIEPTS RMCC	\$	415.48
MARTIN MARIETTA	MODIFIED S-BASE - F AVE N OF F31	\$	41,213.65
MATERIAL HANDLING INNOVATIONS	HOIST AND CRANE INSPECTION PERFORMED	\$	683.20
MATHESON TRI-GAS, INC.	LX QXP 11	\$	217.55
M-B COMPANIES INC	TRUCK BROOM UNIT 203	\$	321.91
MCCLURE ENGINEERING COMPANY	ORTONVILLE LAGOON DEMOLITION	\$	604.31
MENARDS – GRIMES	SMALL HAND TOOLS FOR TRUCK #124	\$	353.08
MENARDS CLIVE	STEP LADDERS	\$	199.96
MERCY PHYSICIANS BILLING OFFIC	PRE EMPLOYMENT PHYSICAL SHERIFF	\$	166.00
METRO PARK WEST COMMISSION	PER CAPITA DUES FY 20/21	\$	12,886.25
METRO WASTE AUTHORITY	NORTH DALLAS AREA	\$	48.26
MICHAEL LAW FIRM	Tylerimport	\$	951.30
MICHAEL OLIVER	WAUKEE CSD ELECTION	\$	213.34
MIDAMERICAN ENERGY	ELECTRIC LEC	\$	24,207.67
MIDWEST COUNTRY ESTATES	CLIENT SUPPORT	\$	250.00
MIDWEST JANITORIAL SERVICE, INC	AUGUST CLEANING LEC	\$	2,244.10
MIDWEST WHEEL COMPANIES	BREAK KIT FOR #509	\$	340.74
MIKE BOWLES	SPORTSMAN PARK CAMP HOST AUGUST 2020	\$	400.00
MINBURN TELEPHONE CO	TELEPHONE SERVICE VOAS	\$	37.79
MINER SUPPLY LLC	LAREDO TRAIL DUST CONTROL	\$	261.00
MOORE EQUIPMENT COMPANY	BLADE LH, RH, CTR, BOLT, LOCKNUT	\$	555.74
MOSAIC HAVEN	Tylerimport	\$	43,123.00
MOSS BROTHERS	FITTINGS, WIRE - UNIT 125	\$	42.43
	STARTER, CORE, MANIFOLD GSK, FLEX PIPE - UNIT		
MOTOR PARTS WAREHOUSE INC	116	\$	482.73
MOTOROLA SOLUTIONS INC	RADIOS - TRUCKS 124 & 125	\$	4,432.10
MUNICIPAL SUPPLY INC	15" ADS 90 BEND, 15" N-12 SPLIT COUPLER	\$	177.00
MURPHY HEAVY CONTRACTING, INC	CONCRETE REMOVALS FROM PCC PATCHING	\$	17,550.00
	UNIT 309 - O-RING, RADIATOR HOSES, VAPOR		
MURPHY TRACTOR & EQUIP CO	COND	\$	2,022.62
NATALIE GILLET	COMMISSIONER PAY AND MILEAGE	\$	25.62
NEIGHBORHOOD LAW GROUP OF			
IOWA,P.C.	GCPR023966 D.S.	\$	321.30
NELSON VALUATIONS, INC	PRAIRIE GRASS EQUITY LLC APPRAISAL	\$	3,750.00
NIGHT OWL SUPPORT SYSTEMS INC	Tylerimport	\$	425.00
NYHART	GASB 75 ACTUARIAL UPDATE	\$	2,300.00
OFFICE DEPOT #1080	Admin/Jail/Civil/Evidence Supplies	\$	1,508.57
OFFICE OF THE STATE	INDIGENT DEFENSE FUND 2021	\$	825.00
OHALLORAN INTERNATIONAL	UNIT 209 - KT BRHSF - BREATHING HOUSING	\$	2,983.42

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OMG MIDWEST, INC	SUB-FINAL	\$	48,618.78
ON TARGET TRAINING	Participation for 2 students in CPS radio Programm	\$	3,200.00
ON WITH LIFE	Tylerimport	\$	788.80
OPTIMAE LIFESERVICES	Tylerimport	\$	2,973.72
PARK 88,LLC	CLIENT SUPPORT	\$	800.00
PARRISH LAW FIRM	Tylerimport	\$	195.30
PARTNERSHIP FOR PROGRESS	Tylerimport	\$	4,825.46
PARTSMASTER	HOOK AND HOLD THREAD GEL	\$	295.12
PAT GUTSHALL	WAUKEE CSD ELECTION	\$	235.26
PAULA CARROLL	Tylerimport	\$	1,500.00
PAULS AAA PEST CONTROL	AUGUST CLEANING HSC	\$	540.00
PENN CENTER	Tylerimport	\$	1,402.00
PENNY K FREESTONE	MILEAGE FOR WAUKEE SPECIAL ELECTION	\$	96.72
PER MAR SECURITY SYSTEMS	ACCT #1035219600	\$	158.37
PERRY PAINT & DESIGN	FOX DEN CABIN WINDOW REPLACEMENT STORM	\$	130.68
PERRY PUBLIC LIBRARY	PERRY LIBRARY GRANT REIMBURSEMENT	\$	3,885.47
PERRY WATERWORKS	WATER SEWER GARBAGE EMS	\$	244.24
PETERS SERVICE CENTER	UNLEADED PLUS	\$	459.24
PHIL PATTERSON	WAUKEE CSK ELECTION	\$	27.69
	POSTAGE ADVANCE FOR COUTY POSTAGE		
PITNEY BOWES INC	MACHINE	\$	18,000.00
POLK COUNTY AUDITOR'S OFFICE	OOC Inmate Housing 7/20/20	\$	1,920.00
POLK COUNTY SHERIFFS OFFICE	JVJV005718 J.B.	\$	618.70
POLK COUNTY TREASURER	AUTOPSY BRENNAN	\$	4,451.61
POLK COUNTY TREASURER	FOOD DELIVERIES JUNE	\$	1,360.00
PRAIRIE VILLAGE OF ADEL	CLIENT SUPPORT	\$	141.00
PRESTO LETTER OPERER CO	100 PRESTO LETTER OPENSER COVID GENERAL	\$	164.00
PROFESSIONAL COURT REPORTERS	FECR042897 NIOBAIO	\$	225.00
PROFESSIONAL SERVICES FUND	PROFESSIONAL SERVICES 4TH QTR	\$	857,763.28
PSI TRANSPORTATION, LLC	REMOVAL AND TRANSPORT GLISSMAN/KENNEDY	\$	500.00
	DALLAS COUNTY 2020 RESTRIPE PAINTED		
QUALITY STRIPING, INC	PAVEMENT MARKS	\$	61,897.50
QUICK OIL COMPANY	12000 GALLONS PREPAY LP 20-21	\$	11,414.58
QUICK SUPPLY COMPANY	HYDROSEEDING FERTILIZER 16-45-7	\$	804.00
R & R AUTO SERVICE	POWER STEER PUMP IN VEHICLE #37	\$	603.36
RASMUSSEN, NELSON & WONIO, PLC	Tylerimport	\$	60.00
RAY O'HERRON	Sheriff Leonard - Uniform	\$	391.67
RBM CONSULTING	WAUKEE SPECIAL BALLOTS	\$	5,438.69
RBS PROPERTIES	Tylerimport	\$	250.00
REGION XII COUNCIL	Tylerimport	\$	279.00
	WELL PLUGGING GRANTS TO COUNTIES WELL		
REPP FARMS	#2213690	\$	500.00
RESPIRE CONNECTION	Tylerimport	\$	1,252.13
	1" RD STONE, MODIFIED S-BASE - PERRY		
RHINEHART EXCAVATING INC	STOCKPILE	\$	80,501.60
ROAD HUSKY TRAILER COMPANY	1 6X6 WHT MOD WHL OFFSET, REDUCER CUSHING	\$	188.28
ROBERT CARFRAE	COMMISSIONER PAY	\$	25.00
ROBERT HARTLEY	WAUKEE CSD ELECTION	\$	218.70
ROBIN HIGGINS	WAUKEE CSD ELECTION	\$	243.46
ROGER REISER	CARETAKER@TRINDLE PARK FOR JULY	\$	400.00
RONALD HARDERSEN	WAUKEE CSD ELECTION	\$	219.99
ROSS CHEMICAL SYSTEMS INC	Sparkle/Sour soft/Laundry deterg	\$	384.15
SACKETT EARTHWORKS	RCP PIPE CULVERTS	\$	14,960.67

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SAINT FRANCIS OF ASSISI	WAUKEE CSD ELECTION	\$	200.00
SCHILDBERG CONSTRUCTION CO	CLASS A & CLASS D	\$	94,772.96
SCHUYLER PAXTON	Tylerimport	\$	875.00
SCOMM	UbiDuo 2 wireless access	\$	2,195.00
SHANNON L ROLLINGS	Reimbursement for items bought with own card	\$	85.13
SHIRLEY MERRITT	CARETAKER @ TRINDLE PARK FOR AUGUST	\$	500.00
SHOTTENKIRK WAUKEE CHEVY	2 keys for Sgt.Petersen's 2018 Tahoe	\$	107.72
SMITH TIRE, LLC	TIRES AND REPAIRS - UNITS 402, 301, 509	\$	6,998.31
SNYDER & ASSOCIATES	RRVT TO HTT CONNECTOR PROJECT 12	\$	26,639.00
SOUTHWEST IOWA MENTAL	Tylerimport	\$	3,584.80
STAPLES	DHS OFFICE SUPPLIES	\$	29.14
STEVEN M. ANDERSON	WAUKEE CSD ELECTION	\$	214.92
STEW HANSEN'S DODGE CITY INC	2020 RAM PICKUP VIN 3C6FR7DG6LG211222	\$	9,887.00
STIVERS FORD LINCOLN	2 - FORD F250'S AND ACCESSORIES	\$	65,675.91
STONEGATE CROSSING, LLC	CLIENT SUPPORT	\$	400.00
STOREY KENWORTHY	AFFT/RETURN ENVELOPES 35,000	\$	5,481.21
SUMMER G PORTZEN	MILEAGE 6/18/20-6/30/20	\$	325.46
SUMMIT SAFETY LLC	SAFETY CLOTHING - RUBEN	\$	81.73
SUSAN J. CLINE	WAUKEE CSD ELECTION	\$	215.47
SWANSON SERVICES CORP.	SNACK PAK	\$	1,589.96
	FIR TREE MOUNT, SANDING DISC, DUAL CLAMP,		
TERMINAL SUPPLY CO	CABLE TI	\$	197.29
THE CTK GROUP	Fundamentals Training-Deputy Hawk	\$	450.00
	R16 PUBLIC NOTICE OF STORM WATER		
THE PERRY CHIEF	DISCHARGE	\$	19.61
THE PRIDE GROUP INC	Tylerimport	\$	2,623.41
THE SAMUELS GROUP, INC	LEC PROJECT	\$	80,657.99
TITAN MACHINERY	UNIT 428 - HYDRAULIC THUMB	\$	7,700.00
TONY'S MEALS	Tylerimport	\$	234.90
TREASURER STATE OF IOWA	Tylerimport	\$	14,063.98
TYLER TECHNOLOGIES	TYLER YEARLY MAINTANCE SHERIFF	\$	88,032.10
U.S. CELLULAR	DHS CELL USAGE	\$	527.97
UNITED RENTALS	TEMPORARY GENERATOR FOR JAIL	\$	3,341.40
UNITY POINT HEALTH	PALS INSTRUCTOR COURSE	\$	347.50
VALLEY ENVIRONMENTAL SERVICE	ANTIFREEZE DISPOSAL, FILTER GREEN	\$	80.00
VAN WALL EQUIPMENT	QUICK-CONNECT COUPLER	\$	128.31
VAN WALL POWERSPORTS	CHAINSAW, SAW CHAINS	\$	627.56
VERIZON CONNECT NWF INC	VERIZON MONTHLY SERVICE	\$	64.76
VERIZON WIRELESS	ACCT #380589676-00001	\$	1,155.03
VERONICA LESTINA, PSY.D.	FECR042670 PARK	\$	2,500.00
VISA	PERCELL BUSINESS CARD FOR KELSEY & DEREK	\$	238.73
VIVIAN DOMINGUEZ ALDRIDGE	JULY 2020 MILEAGE	\$	132.83
WAGE WORKS	JULY 202 ADMIN AND COMPLIANCE FEE	\$	247.50
WALTERS SANITARY INC	ACCT #319000	\$	25.00
WALZ LABEL & MAILING SYSTEMS	410 OMATION LETTER OPENER DATE STAMPER	\$	7,786.00
WARREN COUNTY	FECR042848 MILLER	\$	49.00
WASTE MANAGEMENT OF IOWA	GARBAGE KUEHN	\$	57.63
WATCHGUARD VIDEO	Detective Jacobs	\$	1,180.00
WATERMARK JSQ AT JORDAN			
CREEK, LLC	CLIENT SUPPORT	\$	400.00
WAUKEE COMMUNITY SCHOOLS	WAUKEE CSD ELECTION	\$	200.00
WAUKEE POWER EQUIPMENT	APRON CHAPS	\$	547.27
WELLMARK BCBS ACCOUNT	CLAIMS FROM 8/8-8/14/20	\$	217,456.65
WELLS FARGO BUSINESS CARD	8/31/20 Pcard Claims	\$	111,848.92
WEST DES MOINES WATER WORKS	CLIENT SUPPORT	\$	41.74
WHKS & CO	P46 PAVEMENT REHABILITATION	\$	8,112.01

**DALLAS COUNTY CLAIMS SEPTEMBER 2020**

WINDFIELD WEST	CLIENT SUPPORT	\$	350.00
WINDSTREAM	Monthly Service E911 6-22 thru 7-21-20	\$	1,593.65
XENIA RURAL WATER DISTRIC	DAYTON STAGECOACH INN 101-10143-00	\$	169.40
YOUTH EMERGENCY SERVICES	SHELTER OVERAGE	\$	3,405.45
ZACHARY TAYLOR	WAUKEE CSD ELECTION	\$	219.84
ZIEGLER INC	FILTER UNIT 305	\$	650.78
ZION RECOVERY SERVICES, INC	Tylerimport	\$	3,000.00
ZOLL MEDICAL CORP	6 ECG ELECTRODES	\$	233.80
<b>TOTAL</b>		\$	4,259,259.91

Claims paid by Dallas County, Iowa for the month of September 2020  
Kim Chapman, Chairman, Board of Supervisors  
Attest: Julia Helm, Dallas County Auditor